

December Payment FY2010-11

09 Custer 0172 Miles City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$2,474,560.62 Amount Paid Thru This Month: \$989,824.24 Remaining Balance Due: \$1,484,736.38

Monthly Payment Due: \$247,456.06

This Month's Payment - sent to Custer County \$247,456.06

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$272,973.87 Amount Paid Thru This Month: \$109,189.56 Remaining Balance Due: \$163,784.31

Monthly Payment Due: \$27,297.39

This Month's Payment - sent to Custer County \$27,297.39

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$21,154.80
Amount Paid Thru This Month: \$8,461.92
Remaining Balance Due: \$12,692.88

Monthly Payment Due: \$2,115.48

This Month's Payment - sent to Custer County \$2,115.48



December Payment FY2010-11

09 Custer 0172 Miles City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$4,200.00
Amount Paid Thru This Month: \$1,680.00
Remaining Balance Due: \$2,520.00

Monthly Payment Due: \$420.00

This Month's Payment - sent to Custer County \$420.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$224,091.27 Amount Paid Thru This Month: \$89,636.52 Remaining Balance Due: \$134,454.75

Monthly Payment Due: \$22,409.13

This Month's Payment - sent to Custer County \$22,409.13



December Payment FY2010-11

09 Custer 0173 Kircher Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$99,779.79
Amount Paid Thru This Month: \$39,911.92
Remaining Balance Due: \$59,867.87

Monthly Payment Due: \$9,977.98

This Month's Payment - sent to Custer County \$9,977.98

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$12,168.00
Amount Paid Thru This Month: \$4,867.20
Remaining Balance Due: \$7,300.80

Monthly Payment Due: \$1,216.80

This Month's Payment - sent to Custer County \$1,216.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$816.00
Amount Paid Thru This Month: \$326.40
Remaining Balance Due: \$489.60

Monthly Payment Due: \$81.60

This Month's Payment - sent to Custer County \$81.60



December Payment FY2010-11

09 Custer 0173 Kircher Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$400.00
Amount Paid Thru This Month: \$160.00
Remaining Balance Due: \$240.00

Monthly Payment Due: \$40.00

This Month's Payment - sent to Custer County \$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$12,423.54
Amount Paid Thru This Month: \$4,969.40
Remaining Balance Due: \$7,454.14

Monthly Payment Due: \$1,242.35

This Month's Payment - sent to Custer County \$1,242.35



December Payment FY2010-11

09 Custer 0177 Trail Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$21,576.69
Amount Paid Thru This Month: \$8,630.68
Remaining Balance Due: \$12,946.01

Monthly Payment Due: \$2,157.67

This Month's Payment - sent to Custer County \$2,157.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00
Amount Paid Thru This Month: \$1,216.80
Remaining Balance Due: \$1,825.20

Monthly Payment Due: \$304.20

This Month's Payment - sent to Custer County \$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$102.00
Amount Paid Thru This Month: \$40.80
Remaining Balance Due: \$61.20

Monthly Payment Due: \$10.20

This Month's Payment - sent to Custer County \$10.20



Monthly Payment Advice December Payment FY2010-11

09 Custer 0177 Trail Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$753.00

Amount Paid Thru This Month: \$301.20

Remaining Balance Due: \$451.80

Monthly Payment Due: \$75.30

This Month's Payment - sent to Custer County \$75.30



December Payment FY2010-11

09 Custer 0179 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$21,576.69
Amount Paid Thru This Month: \$8,630.68
Remaining Balance Due: \$12,946.01

Monthly Payment Due: \$2,157.67

This Month's Payment - sent to Custer County \$2,157.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00
Amount Paid Thru This Month: \$1,216.80
Remaining Balance Due: \$1,825.20

Monthly Payment Due: \$304.20

This Month's Payment - sent to Custer County \$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$102.00

Amount Paid Thru This Month: \$40.80

Remaining Balance Due: \$61.20

Monthly Payment Due: \$10.20

This Month's Payment - sent to Custer County \$10.20



Monthly Payment Advice December Payment FY2010-11

09 Custer 0179 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$753.00

Amount Paid Thru This Month: \$301.20

Remaining Balance Due: \$451.80

Monthly Payment Due: \$75.30

This Month's Payment - sent to Custer County \$75.30



December Payment FY2010-11

09 Custer

0182 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$19,340.71 Amount Paid Thru This Month: \$7,736.28 Remaining Balance Due: \$11,604.43

Monthly Payment Due: \$1,934.07

This Month's Payment - sent to Custer County \$1,934.07

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$100.00
Amount Paid Thru This Month: \$40.00
Remaining Balance Due: \$60.00

Monthly Payment Due: \$10.00

This Month's Payment - sent to Custer County \$10.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$301.20
Amount Paid Thru This Month: \$120.48
Remaining Balance Due: \$180.72

Monthly Payment Due: \$30.12

This Month's Payment - sent to Custer County \$30.12



December Payment FY2010-11

09 Custer 0187 Kinsey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$200,165.71 Amount Paid Thru This Month: \$80,066.28 Remaining Balance Due: \$120,099.43

Monthly Payment Due: \$20,016.57

This Month's Payment - sent to Custer County \$20,016.57

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$15,210.00
Amount Paid Thru This Month: \$6,084.00
Remaining Balance Due: \$9,126.00

Monthly Payment Due: \$1,521.00

This Month's Payment - sent to Custer County \$1,521.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,734.00
Amount Paid Thru This Month: \$693.60
Remaining Balance Due: \$1,040.40

Monthly Payment Due: \$173.40

This Month's Payment - sent to Custer County \$173.40



Monthly Payment Advice December Payment FY2010-11

09 Custer 0187 Kinsey Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$17,951.74 Amount Paid Thru This Month: \$7,180.68 Remaining Balance Due: \$10,771.06

Monthly Payment Due: \$1,795.17

This Month's Payment - sent to Custer County \$1,795.17



December Payment FY2010-11

09 Custer 0189 S Y Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$26,048.39
Amount Paid Thru This Month: \$10,419.36
Remaining Balance Due: \$15,629.03

Monthly Payment Due: \$2,604.84

This Month's Payment - sent to Custer County \$2,604.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00
Amount Paid Thru This Month: \$1,216.80
Remaining Balance Due: \$1,825.20

Monthly Payment Due: \$304.20

This Month's Payment - sent to Custer County \$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$142.80
Amount Paid Thru This Month: \$57.12
Remaining Balance Due: \$85.68

Monthly Payment Due: \$14.28

This Month's Payment - sent to Custer County \$14.28



December Payment FY2010-11

09 Custer 0189 S Y Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,054.20
Amount Paid Thru This Month: \$421.68
Remaining Balance Due: \$632.52

Monthly Payment Due: \$105.42

This Month's Payment - sent to Custer County \$105.42



December Payment FY2010-11

09 Custer 0192 Custer County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,825,934.21 Amount Paid Thru This Month: \$727,734.14 Remaining Balance Due: \$1,098,200.07

Monthly Payment Due: \$182,593.42

This Month's Payment - sent to Custer County \$182,593.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$139,128.91 Amount Paid Thru This Month: \$55,651.56 Remaining Balance Due: \$83,477.35

Monthly Payment Due: \$13,912.89

This Month's Payment - sent to Custer County \$13,912.89

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$12,484.80
Amount Paid Thru This Month: \$4,993.92
Remaining Balance Due: \$7,490.88

Monthly Payment Due: \$1,248.48

This Month's Payment - sent to Custer County \$1,248.48



Monthly Payment Advice December Payment

Pecember Paym FY2010-11

09 Custer 0192 Custer County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$3,000.00 Amount Paid Thru This Month: \$1,200.00 Remaining Balance Due: \$1,800.00

Monthly Payment Due: \$300.00

This Month's Payment - sent to Custer County \$300.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$121,633.30 Amount Paid Thru This Month: \$48,653.32 Remaining Balance Due: \$72,979.98

Monthly Payment Due: \$12,163.33

This Month's Payment - sent to Custer County \$12,163.33



December Payment FY2010-11

09 Custer 1238 S H Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$21,576.69
Amount Paid Thru This Month: \$8,630.68
Remaining Balance Due: \$12,946.01

Monthly Payment Due: \$2,157.67

This Month's Payment - sent to Custer County \$2,157.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00
Amount Paid Thru This Month: \$1,216.80
Remaining Balance Due: \$1,825.20

Monthly Payment Due: \$304.20

This Month's Payment - sent to Custer County \$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$102.00

Amount Paid Thru This Month: \$40.80

Remaining Balance Due: \$61.20

Monthly Payment Due: \$10.20

This Month's Payment - sent to Custer County \$10.20



December Payment FY2010-11

09 Custer 1238 S H Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$602.40
Amount Paid Thru This Month: \$240.96
Remaining Balance Due: \$361.44

Monthly Payment Due: \$60.24

This Month's Payment - sent to Custer County \$60.24



December Payment FY2010-11

09 Custer 9692 Big Country Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$15,605.46
Amount Paid Thru This Month: \$6,242.20
Remaining Balance Due: \$9,363.26

Monthly Payment Due: \$1,560.55

This Month's Payment - sent to Custer County \$1,560.55

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$155,462.72 Amount Paid Thru This Month: \$62,185.08 Remaining Balance Due: \$93,277.64

Monthly Payment Due: \$15,546.27

This Month's Payment - sent to Custer County \$15,546.27